

Permit Checklist

Exhibit I

State of California
CIWMB 669 (new 10/02)

California Integrated Waste Management Board

GENERAL CHECKLIST OF BUSINESS PERMITS, LICENSES AND FILINGS (a)

Agency Name _____

Grant Name and Cycle _____

Date Submitted _____ Date Updated _____

PLEASE CHECK THE APPROPRIATE BOX FOR EACH PERMIT/LICENSE/FILING (DO NOT attach or include copies of the permits/licenses/filings. KEEP all permits/licenses/filings available in grant file for audit.

Applicant/Grantee has this current valid Permit/License/Filing			
Applicant/Grantee will obtain and/or modify this Permit/License/Filing			
This Permit/License/Filing is not applicable for the business or the proposed project. Insert "N/A" in each applicable green box.			
		LOCAL GENERAL BUSINESS	REGULATOR OR ISSUER
		Land Use Permit/Zoning Clearance/Conditional Use Permit	City or County if unincorporated area
		Building Construction Permit	City or County
		Business License (not required for unincorporated county areas)	City
		Fictitious Business Name Filing	County
		Permit By Rule (PBR) for Permanent HHW Facilities or Temporary Collection Events	City, County or Cal/EPA-DTSC
		ABOP Notification	CUPA or Cal/EPA-DTSC
		Waste Tire Facilities Permit	Cal/EPA - CIWMB
		Waste and Used Tire Hauler Registration	Cal/EPA - CIWMB
		Hazardous Waste Haulers Permit	Cal/EPA – DTSC
		Waste Hauler Permit	City or County
		STATE PERMITS AND FILINGS	
		Solid Waste Facilities Permit	Cal/EPA – CIWMB
		State EPA Identification Number	Cal/EPA – DTSC
		Industrial Activities Storm Water General Permit	Cal/EPA – WRCB
		Waste Discharge Requirements	Cal/EPA – WRCB
		Corporate, Company or Partnership Filings	Ca. Secretary of State
		Authority to Construct/Permit to Operate	Air Quality Management District
		Non-Profit Organization 501 (C) (3)	Secretary of State
		Prop. 65 Safe Drinking Water & Toxic Enforcement Act	State Health & Safety Code 25249.10
		FEDERAL PERMITS AND FILINGS	
		US EPA Identification Number	US EPA
		US EPA – NPDES and/or NSR Permits	US EPA
		OTHER PERMITS	

(a) This list is not intended to be all-inclusive. Grant applicant may attach additional information for other critical permits/licenses/filings not listed above.

Exhibit I

PUBLIC ENTITY CERTIFICATION: I declare under penalty of perjury under the laws of the State of California that the proposed grantee: 1) has or will comply with all applicable state, federal, and local laws, ordinances, regulations, license and permit requirements necessary for the proper performance of this grant; and 2) where compliance has not been met, have attached a letter describing what has been done to achieve full compliance.

Signature of Grant Applicant / Authorized Signatory

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